Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. First & Final Bill AEE|KSD|SBR|28/15-16 dt 29/4/15 Date.....2015

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. 1 Dated 29/4/2015 Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P3055 Est.Cost: Rs. 20.00 Lakhs Job Code: 008-15-000067 D.R.NO:

Name of Work : Improvements to roads near Sai Baba temple in Ward.No.08

Name of Contractor and Full Address: Sri. M.B. Hombal, Contractor, #828/1, 2nd Cross,SRS Road, Peenya 1st Stage, Near KEB Office Bangalore -54 , Bangalore

Reference to Agreement No. EE/BTP/AGR.NO/323 /2014-15 Date:24.02.2015

Certified that the measurements were taken by me on 29 / 4 /2015 and recorded of Pages 258 to 13 of measurement Book No. 2584/14-15 and that work is satisfactorily executed.

Contractor 29/04/2015 Officer-in-charge of work

Certified that measurement were taken by me on / /2015.and found correct. The work is satisfactori executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

		Amount
1) Total value of work done or supplies made as per account within	1st & Final Bill	19,14,359=00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	1144=00
3) " Balance	WCT	26574=00
4) Deduct Payment:	Fsd	114862=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Cess	19144=00
b) Payments cost store or other material supplied.	CSF	1914=00
Now made recovery of amount creditable to this /other work	Roy	34701=00
Amount paid on this bill Cheque/Cash.	Total ded	266339=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Total amount adjusted -		16,48,020=00

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

19143'59=00
266339=00
16,48,020=00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unservicea ble material and stacking the serviceable material with all lifts complete as per specifications. - RCC grade M20 and above	Cum
2	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum
4	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum
5	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift No.	sqm
6	Providing groove cutting for cement pavement wifth of 5mm to 10mm and depth 800mm-100mm including cost of cutting machine, generator and HOM of machinery, including cost of blade, coolant etc, including cleaning of groove and providing sand and hot bitumen fillarsm and filler metal etc including of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications	sqm
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

evious Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	66.56	945.0	**62899.20**	66.94	62899.20	
-	-	106.92	72	**7698.24**	106.92	7698.24	
		200.82	4700.0	**943854.00**	200.82	943854.00	
		133.88	5650.0	**756422.00**	133.88	756422.00	
		1328.7	96.0	**127555.20**	1338.8	127555.20	
		30.4	118.0	**3587.20**	30.4	3587.20	
		173.86	71.0	**12344.06**	173.86	12344.06	
				1914359.90		**1914359.90**	

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ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092